



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/05/2024 To Date : 19/06/2024
DEL000499 - PRITI KHATRI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,054.00
21/05/2024	IN	TIKER/45078227	41079028		NALIN KHATRI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	19,094.00
29/05/2024	IN	TIKER/45090422	41091148		NEELIMA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	22,239.00
05/06/2024	RC		26031151	Bank Transfer		0.00	22,239.00	0.00
06/06/2024	IN	TIKER/45102999	41104613		VIJAY GUPTA DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41	1,386.00	0.00	1,386.00
08/06/2024	IN	MIKER/43600359	43600359	DFINE/LEASE/LEASE CHG/MAY-2024	DFINE/LEASE/LEASE CHG/MAY-2024-	10,155.00	0.00	11,541.00
						15,726.00	22,239.00	
						*Period Closing Bal.:		11,541.00